

MUNICIPIO DE AYUTLA, JALISCO

Lista de Raya (forma tabular)

Periodo 48 al 48 Semanal del 23/11/2020 al 29/11/2020

Reg Pat IMSS: 00000000000,00000000001

RFC: MAY -850101-BQ5

Código	Empleado	Salarios	Séptimo día	Horas extras	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	*TOTAL* *DEDUCCIONES*	*NETO*	*TOTAL* *OBLIGACIONES*
Reg. Pat. IMSS: 00000000001												
<b>Departamento 1 PROTECCION CIVIL</b>												
002	Moran Perez Leonardo De Jesus	\$871.92	\$145.32	\$0.00	\$1,017.24	-\$88.07	-\$28.93	\$59.14	\$0.00	-\$28.96	\$1,046.20	\$384.39
<b>Total Depto</b>		<b>\$871.92</b>	<b>\$145.32</b>	<b>\$0.00</b>	<b>\$1,017.24</b>	<b>-\$88.07</b>	<b>-\$28.93</b>	<b>\$59.14</b>	<b>\$0.00</b>	<b>-\$28.96</b>	<b>\$1,046.20</b>	<b>\$384.39</b>
<b>Departamento 2 PARQUES Y JARDINES</b>												
006	Alvarado Estrada Daniel	\$1,866.06	\$311.01	\$0.00	\$2,557.07	\$0.00	\$0.00	\$255.52	\$255.52	\$255.47	\$2,301.60	\$696.10
009	Rodriguez Rios Josefina	\$739.32	\$123.22	\$0.00	\$862.54	-\$88.07	-\$38.83	\$49.24	\$0.00	-\$38.86	\$901.40	\$348.77
030	Soltero Flores Hector Emmanuel	\$1,080.42	\$180.07	\$0.00	\$1,260.49	-\$67.84	\$0.00	\$80.52	\$12.68	\$12.69	\$1,247.80	\$446.63
040	Gabriel Pelayo Ma Asuncion	\$776.28	\$129.38	\$0.00	\$1,055.66	-\$81.57	-\$19.97	\$61.59	\$0.00	-\$20.14	\$1,075.80	\$358.82
041	Ramos Bracamontes Maria Guadalupe	\$776.28	\$129.38	\$0.00	\$905.66	-\$88.07	-\$36.07	\$51.99	\$0.00	-\$36.14	\$941.80	\$355.82
063	Peña Ventura Alejandro	\$1,478.40	\$246.40	\$0.00	\$1,724.80	\$0.00	\$0.00	\$131.04	\$131.04	\$131.00	\$1,593.80	\$567.08
197	Sanchez Gutierrez Maria De Jesus	\$739.32	\$123.22	\$0.00	\$862.54	-\$88.07	-\$38.83	\$49.24	\$0.00	-\$38.86	\$901.40	\$348.77
243	Tranquillino Peña Veronica	\$1,175.40	\$195.90	\$0.00	\$1,371.30	-\$67.84	\$0.00	\$92.58	\$24.73	\$24.70	\$1,346.60	\$434.67
<b>Total Depto</b>		<b>\$8,631.48</b>	<b>\$1,438.58</b>	<b>\$0.00</b>	<b>\$10,600.06</b>	<b>-\$481.46</b>	<b>-\$133.70</b>	<b>\$771.72</b>	<b>\$423.97</b>	<b>\$289.86</b>	<b>\$10,310.20</b>	<b>\$3,556.66</b>
<b>Departamento 3 SERVICIOS GENERALES</b>												
043	Gomez Rodriguez Guillermo	\$1,552.32	\$258.72	\$0.00	\$2,061.04	\$0.00	\$0.00	\$171.41	\$171.41	\$171.44	\$1,889.60	\$595.23
048	Lucas Marcial Raul	\$1,256.04	\$209.34	\$0.00	\$1,465.38	-\$58.38	\$0.00	\$102.81	\$44.43	\$44.38	\$1,421.00	\$499.08
055	Ascencio Bibian Feliciano	\$1,733.16	\$288.86	\$0.00	\$2,022.02	\$0.00	\$0.00	\$165.17	\$165.17	\$165.22	\$1,856.80	\$646.67
056	Gonzalez Hernandez Gustavo	\$1,080.00	\$180.00	\$0.00	\$1,260.00	-\$67.84	\$0.00	\$80.47	\$12.62	\$12.60	\$1,247.40	\$446.50
059	Ibarguen Gutierrez Marcos	\$1,677.00	\$279.50	\$0.00	\$1,956.50	\$0.00	\$0.00	\$156.25	\$156.25	\$156.10	\$1,800.40	\$568.67
201	Gutierrez Hernandez Gerardo	\$1,080.42	\$180.07	\$0.00	\$1,260.49	-\$67.84	\$0.00	\$80.52	\$12.68	\$12.69	\$1,247.80	\$446.63
213	Ascencio Palomino Noel	\$1,252.86	\$208.81	\$0.00	\$1,461.67	-\$58.38	\$0.00	\$102.41	\$44.03	\$44.07	\$1,417.60	\$498.13
<b>Total Depto</b>		<b>\$9,631.80</b>	<b>\$1,605.30</b>	<b>\$0.00</b>	<b>\$11,487.10</b>	<b>-\$252.44</b>	<b>\$0.00</b>	<b>\$859.04</b>	<b>\$606.59</b>	<b>\$606.50</b>	<b>\$10,880.60</b>	<b>\$3,701.11</b>
<b>Departamento 4 MANTENIMIENTO DE UNIDADES DEPORTIVAS</b>												
042	Canal Pelayo Edgar	\$871.92	\$145.32	\$0.00	\$1,017.24	-\$88.07	-\$28.93	\$59.14	\$0.00	-\$28.96	\$1,046.20	\$384.39
062	Alencastro Brambila Miguel	\$1,080.00	\$180.00	\$0.00	\$1,260.00	-\$67.84	\$0.00	\$80.47	\$12.62	\$12.60	\$1,247.40	\$446.50
068	Rosas Recendiz Jose Angel	\$1,360.80	\$226.80	\$0.00	\$1,587.60	-\$58.38	\$0.00	\$116.11	\$57.73	\$57.80	\$1,529.80	\$530.36
<b>Total Depto</b>		<b>\$3,312.72</b>	<b>\$552.12</b>	<b>\$0.00</b>	<b>\$3,864.84</b>	<b>-\$214.29</b>	<b>-\$28.93</b>	<b>\$255.72</b>	<b>\$70.35</b>	<b>\$41.44</b>	<b>\$3,823.40</b>	<b>\$1,361.25</b>
<b>Departamento 5 ALUMBRADO PUBLICO</b>												
038	Rodriguez Requema Jesus Jorge	\$2,300.16	\$383.36	\$0.00	\$3,443.52	\$0.00	\$0.00	\$437.70	\$437.70	\$437.72	\$3,005.80	\$839.68
039	Bernal Lopez Gerardo	\$1,582.08	\$263.68	\$0.00	\$2,555.76	\$0.00	\$0.00	\$255.29	\$255.29	\$255.16	\$2,300.60	\$566.57
202	Ambrosio Brambila Porfirio	\$1,398.60	\$233.10	\$0.00	\$1,631.70	-\$58.38	\$0.00	\$120.91	\$62.53	\$62.50	\$1,569.20	\$542.07
214	Lepe Pelayo Magdalena	\$1,187.58	\$197.93	\$0.00	\$1,385.51	-\$67.84	\$0.00	\$94.12	\$26.28	\$26.31	\$1,359.20	\$478.64
<b>Total Depto</b>		<b>\$6,468.42</b>	<b>\$1,078.07</b>	<b>\$0.00</b>	<b>\$9,016.49</b>	<b>-\$126.22</b>	<b>\$0.00</b>	<b>\$908.02</b>	<b>\$781.80</b>	<b>\$781.69</b>	<b>\$8,234.80</b>	<b>\$2,416.96</b>
<b>Departamento 8 MODULO DE MAQUINARIA</b>												
031	Torrez Gervacio Jose	\$1,414.32	\$235.72	\$0.00	\$1,650.04	-\$50.11	\$0.00	\$122.90	\$72.80	\$72.64	\$1,577.40	\$547.01
032	Diaz Gomez Atanacio	\$1,029.30	\$171.55	\$0.00	\$1,400.85	-\$67.84	\$0.00	\$95.79	\$27.95	\$27.85	\$1,373.00	\$435.40
034	Lopez Jimenez Juan Jose	\$1,953.00	\$325.50	\$0.00	\$3,078.50	\$0.00	\$0.00	\$359.73	\$359.73	\$359.70	\$2,718.80	\$731.72
045	Lucas Marcial Martin	\$1,508.22	\$251.37	\$0.00	\$2,439.59	\$0.00	\$0.00	\$234.47	\$234.47	\$234.39	\$2,205.20	\$590.01
254	Rosas Recendiz Jose Antonio	\$2,084.94	\$347.49	\$0.00	\$2,432.43	\$0.00	\$0.00	\$233.19	\$233.19	\$233.23	\$2,199.20	\$756.33
<b>Total Depto</b>		<b>\$7,989.78</b>	<b>\$1,331.63</b>	<b>\$0.00</b>	<b>\$11,001.41</b>	<b>-\$117.95</b>	<b>\$0.00</b>	<b>\$1,046.08</b>	<b>\$928.14</b>	<b>\$927.81</b>	<b>\$10,073.60</b>	<b>\$3,060.47</b>
<b>Departamento 9 CHOFERES</b>												
036	Ruiz Avalos Jose Cruz	\$1,437.42	\$239.57	\$0.00	\$1,676.99	-\$50.11	\$0.00	\$125.84	\$75.73	\$75.79	\$1,601.20	\$554.25
037	Lucas Perez Carlos Ramon	\$1,512.00	\$252.00	\$0.00	\$2,464.00	\$0.00	\$0.00	\$238.85	\$238.85	\$238.80	\$2,225.20	\$591.60
<b>Total Depto</b>		<b>\$2,949.42</b>	<b>\$491.57</b>	<b>\$0.00</b>	<b>\$4,140.99</b>	<b>-\$50.11</b>	<b>\$0.00</b>	<b>\$364.69</b>	<b>\$314.58</b>	<b>\$314.59</b>	<b>\$3,826.40</b>	<b>\$1,145.85</b>

**Departamento 10 ASEO PUBLICO**

013	Jimenez Gonzalez Francisco Javier	\$1,435.44	\$239.24	\$0.00	\$2,224.68	\$0.00	\$0.00	\$197.59	\$197.59	\$297.88	\$1,926.80	\$564.60
014	Bernal Maldonado Jose Guadalupe	\$1,512.00	\$252.00	\$0.00	\$1,764.00	\$0.00	\$0.00	\$135.30	\$135.30	\$135.20	\$1,628.80	\$577.60
015	Bedoya Cruz Lazaro	\$1,483.74	\$247.29	\$0.00	\$1,731.03	\$0.00	\$0.00	\$131.71	\$131.71	\$131.83	\$1,599.20	\$568.75
016	Fernandez Contreras Marcelino	\$1,356.36	\$226.06	\$0.00	\$1,902.42	\$0.00	\$0.00	\$150.36	\$150.36	\$150.42	\$1,752.00	\$535.44
017	Anacleto Rodriguez Mario Eduardo	\$1,744.02	\$290.67	\$0.00	\$2,624.69	\$0.00	\$0.00	\$267.64	\$267.64	\$267.69	\$2,357.00	\$662.07
019	Alvarez Marquez Eulogio	\$1,080.42	\$180.07	\$0.00	\$1,475.49	-\$58.38	\$0.00	\$103.91	\$45.53	\$45.49	\$1,430.00	\$450.93
023	Garcia Nuño Fidel Israel	\$1,080.00	\$180.00	\$0.00	\$1,260.00	-\$67.84	\$0.00	\$80.47	\$12.62	\$12.60	\$1,247.40	\$446.50
028	Pelayo Ramos Javier	\$1,399.20	\$233.20	\$0.00	\$1,957.40	\$0.00	\$0.00	\$156.34	\$156.34	\$156.20	\$1,801.20	\$548.78
029	Parraguire Zavalza Jose Luis	\$1,080.42	\$180.07	\$0.00	\$1,475.49	-\$58.38	\$0.00	\$103.91	\$45.53	\$45.49	\$1,430.00	\$450.93
035	Rangel Lopez Jose Irubiel	\$1,757.04	\$292.84	\$0.00	\$2,399.88	\$0.00	\$0.00	\$227.36	\$227.36	\$227.48	\$2,172.40	\$661.36
064	Alvarez Marquez Jose Manuel	\$1,080.42	\$180.07	\$0.00	\$1,590.49	-\$58.38	\$0.00	\$116.42	\$58.04	\$57.89	\$1,532.60	\$453.23
203	Amara! Peña Jorge Antonio	\$1,252.86	\$208.81	\$0.00	\$1,691.67	-\$50.11	\$0.00	\$127.43	\$77.32	\$77.27	\$1,614.40	\$502.73
208	Bedolla Nuñez Blas Vicente	\$1,134.00	\$189.00	\$0.00	\$1,543.00	-\$58.38	\$0.00	\$111.26	\$52.88	\$52.80	\$1,490.20	\$452.28
249	Jimenez Gonzalez Gilberto	\$1,134.00	\$189.00	\$0.00	\$1,543.00	-\$58.38	\$0.00	\$111.26	\$52.88	\$53.00	\$1,490.00	\$451.83
<b>Total Depto</b>		<b>\$18,529.92</b>	<b>\$3,088.32</b>	<b>\$0.00</b>	<b>\$25,183.24</b>	<b>-\$409.85</b>	<b>\$0.00</b>	<b>\$2,020.96</b>	<b>\$1,611.10</b>	<b>\$1,711.24</b>	<b>\$23,472.00</b>	<b>\$7,327.03</b>

**Departamento 11 AGUA POTABLE Y ALCANTARILLADO**

025	Brambila Cobian Alberto	\$893.88	\$148.98	\$0.00	\$1,042.86	-\$81.57	-\$20.79	\$60.78	\$0.00	-\$20.74	\$1,063.60	\$390.94
065	Patiño Rios Enrique	\$1,673.58	\$278.93	\$0.00	\$1,952.51	\$0.00	\$0.00	\$155.81	\$155.81	\$155.91	\$1,796.60	\$628.21
066	Anacleto Andrade Juan Pedro	\$2,196.18	\$366.03	\$0.00	\$2,562.21	\$0.00	\$0.00	\$256.45	\$256.45	\$256.41	\$2,305.80	\$791.92
067	Gutierrez De La Cruz Fortino	\$739.32	\$123.22	\$0.00	\$862.54	-\$88.07	-\$38.83	\$49.24	\$0.00	-\$38.86	\$901.40	\$348.77
<b>Total Depto</b>		<b>\$5,502.96</b>	<b>\$917.16</b>	<b>\$0.00</b>	<b>\$6,420.12</b>	<b>-\$169.64</b>	<b>-\$59.62</b>	<b>\$522.28</b>	<b>\$412.26</b>	<b>\$352.72</b>	<b>\$6,067.40</b>	<b>\$2,159.84</b>

**Departamento 12 MANTENIMIENTO EN EL MUNICIPIO**

011	Bernal Santana Jose Luis	\$1,764.18	\$294.03	\$0.00	\$2,058.21	\$0.00	\$0.00	\$170.96	\$170.96	\$171.01	\$1,887.20	\$656.59
012	Bernal Bernal Jose Luis	\$1,279.98	\$213.33	\$0.00	\$1,493.31	-\$58.38	\$0.00	\$105.85	\$47.47	\$47.51	\$1,445.80	\$506.22
204	Dueñas Amaral Juan	\$980.28	\$163.38	\$0.00	\$1,143.66	-\$74.81	-\$7.00	\$67.81	\$0.00	-\$6.94	\$1,150.60	\$416.76
<b>Total Depto</b>		<b>\$4,024.44</b>	<b>\$670.74</b>	<b>\$0.00</b>	<b>\$4,695.18</b>	<b>-\$133.19</b>	<b>-\$7.00</b>	<b>\$344.62</b>	<b>\$218.43</b>	<b>\$211.58</b>	<b>\$4,483.60</b>	<b>\$1,579.57</b>

**Departamento 13 PERSONAL EVENTUAL**

005	Moran Montaño José De Jesús	\$739.32	\$123.22	\$0.00	\$862.54	-\$88.07	-\$38.83	\$49.24	\$0.00	-\$38.86	\$901.40	\$339.91
020	Cerecero Arellano Ricardo	\$1,080.00	\$180.00	\$0.00	\$1,260.00	-\$67.84	\$0.00	\$80.47	\$12.62	\$12.60	\$1,247.40	\$446.50
021	Santoyo Jimenez Ismael	\$1,080.00	\$180.00	\$0.00	\$1,442.00	-\$58.38	\$0.00	\$100.27	\$41.89	\$41.80	\$1,400.20	\$450.14
<b>Total Depto</b>		<b>\$2,899.32</b>	<b>\$483.22</b>	<b>\$0.00</b>	<b>\$3,564.54</b>	<b>-\$214.29</b>	<b>-\$38.83</b>	<b>\$229.98</b>	<b>\$54.51</b>	<b>\$15.54</b>	<b>\$3,549.00</b>	<b>\$1,236.55</b>

**Departamento 26 TALLER MECANICO**

053	Gomez Ramirez Jose	\$1,848.84	\$308.14	\$0.00	\$2,156.98	\$0.00	\$0.00	\$186.76	\$186.76	\$186.78	\$1,970.20	\$683.10
<b>Total Depto</b>		<b>\$1,848.84</b>	<b>\$308.14</b>	<b>\$0.00</b>	<b>\$2,156.98</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$186.76</b>	<b>\$186.76</b>	<b>\$186.78</b>	<b>\$1,970.20</b>	<b>\$683.10</b>

**Departamento 27 UNIDAD BASICA DE REHABILITACION**

215	Ramos Bracamontes Maria De Los Angeles	\$739.32	\$123.22	\$0.00	\$862.54	-\$88.07	-\$38.83	\$49.24	\$0.00	-\$38.86	\$901.40	\$348.77
<b>Total Depto</b>		<b>\$739.32</b>	<b>\$123.22</b>	<b>\$0.00</b>	<b>\$862.54</b>	<b>-\$88.07</b>	<b>-\$38.83</b>	<b>\$49.24</b>	<b>\$0.00</b>	<b>-\$38.86</b>	<b>\$901.40</b>	<b>\$348.77</b>

**Departamento 48 RASTRO MUNICIPAL**

198	Soltero Gutierrez Rafael	\$975.90	\$162.65	\$0.00	\$1,330.55	-\$67.84	\$0.00	\$88.14	\$20.30	\$20.15	\$1,310.40	\$419.27
200	Moran Gonzalez Salvador	\$1,632.00	\$272.00	\$0.00	\$1,904.00	\$0.00	\$0.00	\$150.53	\$150.53	\$150.60	\$1,753.40	\$613.79
210	Becerra Rangel Hector De Jesus	\$1,399.20	\$233.20	\$0.00	\$1,632.40	-\$58.38	\$0.00	\$120.98	\$62.60	\$62.60	\$1,569.80	\$542.28
264	Chavarin Lepe Uriel	\$980.28	\$163.38	\$0.00	\$1,338.66	-\$67.84	\$0.00	\$89.02	\$21.18	\$21.06	\$1,317.60	\$387.00
<b>Total Depto</b>		<b>\$4,987.38</b>	<b>\$831.23</b>	<b>\$0.00</b>	<b>\$6,205.61</b>	<b>-\$194.06</b>	<b>\$0.00</b>	<b>\$448.67</b>	<b>\$254.61</b>	<b>\$254.41</b>	<b>\$5,951.20</b>	<b>\$1,962.34</b>

<b>Total Gral.</b>		<b>\$78,387.72</b>	<b>\$13,064.62</b>	<b>\$0.00</b>	<b>\$100,216.34</b>	<b>-\$2,539.64</b>	<b>-\$335.84</b>	<b>\$8,066.92</b>	<b>\$5,863.10</b>	<b>\$5,626.34</b>	<b>\$94,590.00</b>	<b>\$30,923.89</b>
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